

UNCLASSIFIED

## ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 03/21/2006		2. CONTRACT NO. (If any) SAQMPD05C1103		6. SHIP TO: No Contacts Identified	
3. ORDER NO. SAQMPD06FA486		4. REQUISITION/REFERENCE NO.		a. NAME OF CONSIGNEE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
5. ISSUING OFFICE (Address correspondence to) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA UNITED STATES 22219 Contact: Patrick Murphy Tel: 321-783-9860 x33163		b. STREET ADDRESS 1038 S. Patrick Dr. ATTN: INL AIRWING		RELEASED IN PART B2, B4	
7. TO:		c. CITY PATRICKAFB	d. STATE FL	e. COUNTRY UNITED STATES	f. ZIP CODE 32925
a. NAME OF CONTRACTOR		f. SHIP VIA			
b. COMPANY NAME DYNACORP INTERNATIONAL LLC DUNS No: 608461898		8. TYPE OF ORDER			
c. STREET ADDRESS 8500 WEST FREEWAY, STE 600		<input type="checkbox"/> a. PURCHASE REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY FORT WORTH	e. STATE TX	e. COUNTRY UNITED STATES	f. ZIP CODE 76116-2187		
9. ACCOUNTING AND APPROPRIATION DATA 1900 - 2003 - - 19 X11540000 - INL - 0110 - - 0110396027 - 2770 - 4121 - - - -		\$ 150,670.00		10. REQUISITIONING OFFICE LOGISTICS/MAINTENANCE/ADMINISTRATIVE DIV (INL/A/L)	
11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL BUSINESS				12. F.O.B. POINT Destination	
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)	
a. INSPECTION Contractor's Facility Kirtland	b. ACCEPTANCE Contractor's Facility Kirtland			16. DISCOUNT TERMS 10 days 20 days 30 days days %	
17. SCHEDULE (See reverse for Rejections)					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	SEE LINE ITEM DETAIL				
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.	
21. MAIL INVOICE TO: No Contacts identified					
a. NAME OFC OF RESOURCE MGMT (INL/RM)					
b. STREET ADDRESS (or P.O. Box) 2430 E Street, NW, NAVY HILL SOUTH					
c. CITY WASHINGTON	d. STATE DC	e. COUNTRY UNITED STATES	f. ZIP CODE 20520	USD 150,670.00 (USD)	
22. UNITED STATES OF AMERICA BY (Signature) <i>Patrick Murphy</i>		Patrick Murphy 2006.03.21 14:53:17 -05'00'		23. NAME (Typed) Patrick Murphy TITLE: CONTRACTING/ORDERING OFFICE R	

NSN 7540-01-152-8083  
Previous edition not usableUNITED STATES DEPARTMENT OF STATE  
REVIEW AUTHORITY: CHARLES E LAHIGUERA  
DATE/CASE ID: 04 JUN 2010 200800762OPTIONAL FORM 347 (REV. 6/95)  
Prescribed by GSA/FAR 48 CFR 53.213(e)

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ORDER FOR SUPPLIES OR SERVICES  
SCHEDULE - CONTINUATIONPAGE NO.  
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DATE OF ORDER 03/21/2006		CONTRACT NO. SAQMPD05C1103		ORDER NO. SAQMPD06FA486		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (Includes Discounts) (f)	QUANTITY ACCEPTED (g)
0001 CLIN REF 0012	Completion of T-65 Aircraft Armoring Contractor shall complete the T-65 Aircraft Armoring Program IAW DynCorp Proposal FJN06-041 dated 21 Feb 06. <div style="border: 1px solid black; height: 100px; width: 100%; margin-top: 10px;"></div> FDB: Destination				150,670.00	

B4

B2, B4

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ USD

150,670.00 (USD)

NSN 7540-01-152-8082

\$0.00

OPTIONAL FORM 348 (10-83)  
Prescribed by GSA-FAR (48 CFR)

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